

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JACQUELINE Q DAVIS

Debtor(s)

Case No. 08-06956

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2008, and was converted to chapter 13 on 04/30/2008.
- 2) The plan was confirmed on 09/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/06/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/07/2011, 04/07/2011.
- 5) The case was completed on 08/26/2013.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 70.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,400.00.
- 10) Amount of unsecured claims discharged without payment: \$14,527.38.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,400.01
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$16,400.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$869.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,869.04

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT LLC	Unsecured	100.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	17,000.00	431.50	431.50	431.50	26.84
BANK OF AMERICA	Secured	NA	16,000.43	16,431.93	0.00	0.00
BANK OF AMERICA	Secured	NA	0.00	5,242.46	5,242.46	0.00
BYL SERVICES	Unsecured	2,841.00	NA	NA	0.00	0.00
CHASE MASTERCARD	Unsecured	445.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	1,800.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	246.00	439.55	439.55	72.32	0.00
COOK COUNTY TREASURER	Secured	8,000.00	2,158.82	2,158.82	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	NA	1,649.50	1,594.37	1,594.37	0.00
COUNTRYWIDE HOME LOANS	Secured	180,000.00	146,157.89	147,807.39	0.00	0.00
EAST BAY FUNDING	Unsecured	445.00	606.01	606.01	99.71	0.00
ECAST SETTLEMENT CORP	Unsecured	6,200.00	6,426.10	6,426.10	1,057.39	0.00
HOME DEPOT	Unsecured	1,105.00	NA	NA	0.00	0.00
HOUSEHOLD BANK	Unsecured	2,000.00	3,376.83	3,376.83	555.62	0.00
JPMORGAN CHASE BANK	Secured	NA	3,219.31	3,219.31	3,219.31	0.00
JPMORGAN CHASE BANK	Secured	80,000.00	71,483.02	74,702.33	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
LASALLE TALMAN BANK	Secured	319,000.00	NA	NA	0.00	0.00
LYNWOOD TERRACE CONDO ASSOC	Secured	1,901.00	1,902.00	1,902.00	1,902.00	157.53
MCSI/RMI	Unsecured	NA	0.00	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,144.00	1,044.85	1,044.85	171.92	0.00
US BANK NATIONAL ASSOC	Secured	142,000.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	262,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$222,509.72	\$0.00	\$0.00
Mortgage Arrearage	\$4,813.68	\$4,813.68	\$0.00
Debt Secured by Vehicle	\$22,105.89	\$5,673.96	\$26.84
All Other Secured	\$4,060.82	\$1,902.00	\$157.53
TOTAL SECURED:	\$253,490.11	\$12,389.64	\$184.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,893.34	\$1,956.96	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,869.04</u>	
Disbursements to Creditors	<u>\$14,530.97</u>	
TOTAL DISBURSEMENTS :		<u>\$16,400.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/27/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.